

CONTRACT CHANGE ORDER MEMORANDUM

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TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
FED. NO. No				
CCO#: 321	SUPPLEMENT#: 2	Category Code: CXXX	CONTINGENCY BALANCE (incl. this change) \$27,438,457.86	
COST: (\$19,763.00) INCREASE <input type="checkbox"/> DECREASE <input checked="" type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: IERBYS Building Work			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 630 Day(s)	Percentage Time Adjusted: (including this change) 25 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 2

THIS CHANGE ORDER PROVIDES FOR:

Credit for re-polish of concrete floors and change order work performed on Door 11A for IERBYS building.

Contract Change Orders (CCOs) 321 S0 and S1 performed architectural, structural, electrical, mechanical, plumbing, roofing, glazing, and painting for rehabilitation construction at Interurban Electric Railway Bridge Yard Shop (IERBYS) by force account. An incorrect amount was inadvertently paid, which will be corrected under this change order (CCO 321 S2). Ordinarily this correction could be made through the bill processing system, however in July 2014 the SAS Project's contract number 04-0120F4 was closed due to the systems inability to accept estimate runs greater than 99. Contract number 04-0120W4 was created to process the remainder of the monthly progress payments.

The credit for this change order is (\$19,763.00) lump sum, which can be returned to the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 321 S0, S1, and S2 is \$2,380,237.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

The Toll Bridge Program Oversight Committee (TBPOC) initially (February 6, 2013) approved the use of the IERBY's building and approved \$1.4 million to issue SAS CCOs to perform the early work to relocate a portion of the maintenance personnel currently occupying the IERBY's building (CCO 296), to perform an initial geotechnical foundation investigation to determine the condition of the existing wood piling foundation (CCO 295), and to perform soft demolition to remove all the interior non-structural partitions (CCO 297). The Toll Bridge Program Management Team (PMT) revised this approval (May 13, 2013) to include all work on IERBYS within the approved \$1.4 million funding. At the June 6, 2013 TBPOC meeting the TBPOC approved an additional \$1.6 million for IERBYS building improvements (CCOs 295, 296, 297, 298, 321, and 334) and \$3.2 million for IERBYS sitework improvements (CCO 335).


This change order has concurrence from William Casey (Supervising TE), Tony Anziano (Program Manager), and Rich Foley (HQ Oversight).

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CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date 7/8/13	THIS REQUEST		
Bridge Engineer:		Date	ITEMS	\$0.00	TOTAL TO DATE \$0.00
Project Engineer:		Date	FORCE ACCOUNT	\$0.00	\$2,400,000.00
Project Manager:	TB Program Manager, Tony Anzian	Date 7/10/13	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:		Date	ADJUSTMENT	(\$19,763.00)	(\$19,763.00)
Environmental:		Date	TOTAL	(\$19,763.00)	\$2,380,237.00
Other (specify):	HQ, Rich Foley	Date 7/10/13	FEDERAL PARTICIPATION		
Other (specify):		Date	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:		Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:		Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:		Date	FEDERAL FUNDING SOURCE PERCENT		
			<div style="text-align: right;">9/19/14</div>		